

GOVERNMENT OF TELANGANA
ABSTRACT

Telephones- Irrigation & CAD Department – Payment of telephone charges used by the Officers of Irrigation & CAD Department in the month of November, 2015– Expenditure – Sanctioned – Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 876

Dated: 15-12-2015

ORDER :-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.5,428.46/- rounded to Rs. 5,428/- (Rupees Five Thousand Four Hundred and Twenty Eight Only) towards payment of the telephone charges of the following telephones used by the officers of the I & CAD Department in the month of November, 2015.

Sl.No.	Telephone No.	Bill Date	Current Amount Rs.	Bill in	Used by
1	040-23450436	06-12-2015	1,711.78		Prl. Secretary to Govt., (Office)
2	040-23456391	06-12-2015	1,438.12		Advisor to Govt .,
3	040-23450437	06-12-2015	566.78		Joint Secretary to Govt.,
4	040-23456819	06-12-2015	1,711.78		Department
		Total	Rs. 5,428.46/- rounded to Rs. 5,428/-		

2. The expenditure sanctioned above shall be debited to the detailed Head of Account "3451- Secretariat Economic Services, 090 – Secretariat, 25 - Irrigation & CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS to BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER